

Facility	Status	UC Oversight Ongoing	Latest Assessment Date	Latest Action Type	Address	City	State	NRC_NO	NRC Quantity Reported	Facility_ID	RM Comments	Agency Lead	Response Activities	Date Complete	Report/Spill Date
Noltex	Closed	Closed	31-Aug	Contacted by Phone	12220 Strang Rd.	La Porte	TX	1188502	METHYL ALCOHOL (4 PPM) (100 GALLON(S)); METHYL ACETATE (17 PPM) (100 GALLON(S))	UCG-NRC-NRC-170830-008	Methyl Dichloride 700lbs, Completed	UC	Contacted PRP by Phone.	31-Aug	8/27/2017
Exxon Mobile	Closed	Closed	31-Aug	Contacted by Phone	3525 Decker Dr.	Baytown	TX	1188534	300 POUND(S)	UCG-NRC-NRC-170830-016	Hydrogen Cyanide 700lbs, Completed	UC	Contacted PRP by Phone.	31-Aug	8/27/2017
Kinder Morgan	Closed	Closed	31-Aug	Contacted by Phone	1001 Louisiana St.	Houston	TX	1189026	CORROSION INHIBITER. Amount Unknown	UCG-NRC-NRC-170901-010	Oil - 100% Complete	UC	Contacted PRP by Phone.	31-Aug	9/1/2017
W&P Development	Refer to Other Agency (Closed)	Yes	5-Sep	Contacted by Phone	18511 Beaumont Hwy	Houston	TX	1189049	OILY WATER. Amount Unknown.	UCG-NRC-HOU-170902-013;UCG-DA2-B-170903-002	<p>"09/01/2017: Unknown quantity of oil water discharged to San Jacinto River during flooding. Estimate 40k gallons of oily water to vegetation and river, est. 10k to 5k gallons inside berm. Waste water treatment plant was overflowed by the San Jacinto River after passage of Hurricane Harvey. River is still flowing rapidly through facility so quantity cannot be accurately quantified at this time.</p> <p>09/01/2017, 1740: Aerial survey conducted, no mobile oil observed, believe it is in vegetation, SCAT will be needed.</p> <p>NRC Report 1189049 filed on 1 September / Spectrum Water is the contracting entity currently performing clean up procedures. Spoke to Patricia Edwards (409) 789 - 1293. Possible 100,000 gallon spill (heavy petroleum product) Approximately 15 mystery drums</p> <p>W+P Development had two wastewater settling tanks with products overflow outside of earthen containment area and impacted San Jacinto River with oil observed along tree lines and possible outside property Facility cleanup commencing/still assessing damage POC - 409-789-1293</p> <p>"Approximately 100,000 gallons of oil water emulsion (40% oil, 60% water). Approximately 5,000 gallons confined within dyke. OSRO (Horizon) on scene today to begin cleanup.</p> <p>TRANSFERRING OVER TO TCEQ / SEPT 14 - PROGRESS/ / DIVIDED CONTAMINATED AREA INTO 6 SECTIONS, 5 OF THE 6 SECTIONS ARE 20% REMEDIATED. 1 OF THE 6 SECTIONS IS 60% REMEDIATED. CURRENTLY SETTING UP AN UNDERFLOW DAMN, ACTIVE SKIMMING IN PROGRESS. ESTIMATED 60 DAY CLEAN UP. "</p>	UC	Conducted aerial survey on 9/1. RP is conducting cleanup operations of heavy petroleum product. On 9/14 TCEQ assumed oversight responsibility of the clean up operations.	14-Sep	9/1/2017
Nustar Term	Clean Up Complete (Closed)	Yes	5-Sep	Contacted by Phone	201 Dock Rd.	Texas City	TX	Was not reported to the NRC	Oil; 8 bbl	UCG-DA1-TXC-170830-002;EPA-DA4-HOU-170902-001;	<p>"Contained in berm. Minor soil contamination. SCAT with super sucker, pressure wash, biological. SEPT 14, 17 - POC CHEYENNE 409-789-5663"</p> <p>"8-10 bbl waste oil 100 yards from water OSROs, garner PMI with vac trucks, boom</p> <p>"Oil has been cleaned up along the roadway, the rest of the oil is in containment and cleaning should be complete by next week. Will send pictures if needed.</p> <p>ALL CLEANUP COMPLETED, NEVER IMPACTED WATERWAY, NEVER BREACHED PRIMARY CONTAINMENT.</p> <p>SEPT 14, 17 - POC CHEYENNE 409-789-5663"</p>	UC	Phone Assessment - Oil never breached primary containment, never impacted waterway. Clean-up complete	5-Sep	8/30/2017
Kinder Morgan – Pasadena	Closed	Closed	2-Sep	Ground Assessment	906 Clinton Dr.	Galena Park	TX	1188953	OIL, MISC: LUBRICATING. Amount Unknown; REFINED BASE OIL. Amount Unknown	EPA-NRC-NRC-170831-026	CALLER STATED THAT LUBRICATING OIL AND REFINED BASE OIL DISCHARGED ONTO CONCRETE; SOIL; AND GRAVEL DUE TO FLOODING FROM HURRICANE HARVEY OVERWHELMING THE OILY WATER SEPARATOR.; Clean up operations complete, facility fully operational.	UC	Ground Assessment - Clean-up of oily water complete; facility operational.	2-Sep	8/31/2017
Motiva	Clean up in Progress	Yes	6-Sep	Ground Assessment	19711 Terminal	Port Arthur	TX	Was not reported to the NRC	OIL, MISC: TRANSFORMER (210 GALLON(S));	TCQ-IHE2-C-170906-002	Inland Minor (0-1000gal);Sheen entering storm drain to the south.; OMI Env. Response activity, deploying sorbent boom. Sheen entering storm drain to the south. Source is in culvert to the north. Culvert can be capped off, but will remain open due to flood conditions.	UC	Ground Assessment - RP deployed boom, per latest report the clean-up is continuing	Unknown	
Integrity Golden Triangle Marine Services	Closed	Closed	6-Sep	Phone	1500 Intracoast Rd.	Port Arthur	TX	Was not reported to the NRC	Oily water	UCG-CHE4-C-170906-001	Coastal Minor (0-1000gal);Discharge from pit @ wastewater system. Spill contained. Pit contains oily H2O prior to O/H2O separator. contacted RP POC and confirmed cleanup has been completed.	UC	Phone Assessment - per the RP the clean-up of oily water has been completed.	6-Sep	Unknown
Houston Ship Channel	No Pollution Threat (Closed)	Closed	12-Sep	Phone	906 Clinton Dr.	Galena Park	TX	1189620	UNKNOWN OIL. Amount Unknown.	EPA-NRC-NRC-170909-020;	UNKNOWN SHEEN SIGHTING. EXACT SOURCE OF THE SHEEN IS UNKNOWN AT THIS TIME. EDITED: 9-12-17 CHANGED DATE FROM 9-7-17-0808 to 9-12-17-1813 AND CHANGED STATUS TO NO POLLUTION THREAT (CLOSED)	UC	Phone Assessment - No pollution found/site closed	12-Sep	9/7/2017
Centerpoint	Refer to Other Agency (Closed)	Yes	Referred to TCEQ Sept 14th	Contacted by Phone	16301 West Montgomery Rd.	Houston	TX	1188647	OIL, MISC: TRANSFORMER (210 GALLON(S));	UCG-NRC-NRC-170830-015; UCG-DA5-B-170908-002	<p>ID number UCG-NRC-NRC-170830-015 address is incorrect. New address in form. Facility is an electrical sub-station owned and operated by Centerpoint Energy. RP states that source is an electrical transformer that contained approximately 210 gallons of mineral oil. Transformer caught fire and is still smoldering. Transformer sits within a containment system and spill does not threaten any waterway as most of the product has burned. Recommend closing this case as RP will be removing the transformer IAW their procedures as to restore electrical power to customers "ricky Barger 409-682-6379</p> <p>210 Gallons of oil, misc.</p> <p>Still burning/smoldering to reduce changes of further spill. All oil contained in the containment. Could take 2-3 months.</p> <p>Called on 09/12/17 oil have been contained cleanup will be done when they can have access to the site.</p> <p>REFERRED TO TCEQ - SEPT 14TH</p>	UC	Phone Assessment - RP said clean-up will begin when site access is available - Referred to TCEQ Regional Office by Unified Command for follow-up	9/14/2017	8/28/2017
Valero Houston Refinery	Refer to Other Agency (Closed)	Yes	Referred to TCEQ Sept 14th	Contacted by Phone	9701 Manchester	Houston	TX	1188510	OIL: CRUDE. Amount Unknown.	UCG-MER3-HOU-170830-002	<p>Day 3: Most of water has subsided. OSRO's are repositioning skimmers. Plan is to move pump further into deeper water to drain the remaining water from containment.</p> <p>A CALLER REPORTED A DISCHARGE OF AN UNKNOWN AMOUNT OF CRUDE OIL INTO A FIREWALL FROM AN EXTERNAL FLOATING ROOF TANK. THE CALLER STATED THAT DUE TO A SEVERE WEATHER; THE ROOF OF THE TANK CAVED IN AND CAUSE THE DISCHARGE.</p> <p>Day 1: Pumping from bottom of containment and one skimmer discharging into sims/buffalo bayou. Keeping containment low to ensure no more discharge of crude oil. Pumps from skimmer and pump for the bottom is discharging enough product to cause a sheen.</p> <p>Horizon/K2EFR Tank 3: Roof drain overflow into earthen containment; crude oil did not breach wall; No impact to adjacent Simms Bayou; Oil and water inside containments for tanks 2-5; vacuum trucks, absorbent pads, booms, foams deployed; next stage is soil remediation</p> <p>"Crude oil tank roof sunk, displacing oil from tank down firewall and into containment. Free oil cleaned, working to clean soil</p> <p>Refer to other Agency TCEQ</p>	UC	Free oil cleaned by RP, soil contamination clean-up has begun. Site has been referred to TCEQ Regional Office from Unified Command	14-Sep	8/27/2017
Olsen	Clean up in Progress				3314 Nodding Pine St	Spring	TX	1189013	OIL: DIESEL. Amount Unknown.	UCG-NRC-NRC-170901-006	Inland Medium (1001-10,000gal)	UC	Phone Assessment/No Follow-up		9/1/2017